

# State of Arizona



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## Campaign Finance Report

Arizona Restaurant Association PAC  
Committee #: 1743

Treasurer: Fitzgerald, Bobby  
4250 N Drinkwater Blvd, Ste 350, Scottsdale, AZ 85251  
Phone: (602) 307-9134  
Email: [steve@azrestaurant.org](mailto:steve@azrestaurant.org)

### Amended 2016 June 30th Report

Election Cycle: 2015-2016  
Date Filed: September 29, 2016  
Reporting Period: January 1, 2016-May 31, 2016

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$24,151.20
Total Cash Receipts this Reporting Period:	\$7,718.00
Total Cash Disbursements this Reporting Period:	\$453.87
Cash Balance at End of Reporting Period:	\$31,415.33

Report ID: 162215

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## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$7,718.00	\$0.00	\$7,718.00	\$35,412.10
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$700.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$138.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$7,718.00</b>	<b>\$0.00</b>	<b>\$7,718.00</b>	<b>\$36,250.10</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$203.87	\$0.00	\$203.87	\$934.77
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$250.00	\$0.00	\$250.00	\$8,135.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$453.87</b>	<b>\$0.00</b>	<b>\$453.87</b>	<b>\$9,069.77</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$453.87</b>			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Chase, Arthur	01/12/2016	\$3,000.00	\$6,100.00
<b>Address:</b>	2782 W Jasper Dr, Chandler, AZ 85224		Cash	
<b>Occupation:</b>	Owner, Taco Bell/Chase's Diner			
<b>Name:</b>	Cox, Brad	01/20/2016	\$150.00	\$2,368.00
<b>Address:</b>	1105 W Jeanine Dr, Tempe, AZ 85284		Cash	
<b>Occupation:</b>	Upward			
<b>Memo:</b>	Monthly CC			
<b>Name:</b>	Volrath, Justin	01/20/2016	\$150.00	\$2,354.10
<b>Address:</b>	351 E Wildwood Dr, Phoenix, AZ 85048		Cash	
<b>Occupation:</b>	Heartland Payments			
<b>Memo:</b>	Monthly CC			
<b>Name:</b>	Cox, Brad	02/20/2016	\$150.00	\$2,368.00
<b>Address:</b>	1105 W Jeanine Dr, Tempe, AZ 85284		Cash	
<b>Occupation:</b>	Upward			
<b>Memo:</b>	Monthly CC			
<b>Name:</b>	Volrath, Justin	02/20/2016	\$150.00	\$2,354.10
<b>Address:</b>	351 E Wildwood Dr, Phoenix, AZ 85048		Cash	
<b>Occupation:</b>	Heartland Payments			
<b>Memo:</b>	Monthly CC			
<b>Name:</b>	Cox, Brad	02/24/2016	\$167.00	\$2,368.00
<b>Address:</b>	1105 W Jeanine Dr, Tempe, AZ 85284		Cash	
<b>Occupation:</b>	Upward			
<b>Memo:</b>	Monthly CC			
<b>Name:</b>	Hall, Kevin	03/07/2016	\$1,500.00	\$3,000.00
<b>Address:</b>	11139 E De La O Rd, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	Restaurant Owner, The Good Egg			
<b>Memo:</b>	cc heartland			
<b>Name:</b>	Volrath, Justin	03/20/2016	\$150.00	\$2,354.10
<b>Address:</b>	351 E Wildwood Dr, Phoenix, AZ 85048		Cash	
<b>Occupation:</b>	Heartland Payments			
<b>Memo:</b>	Monthly CC			
<b>Name:</b>	Cox, Brad	03/24/2016	\$167.00	\$2,368.00
<b>Address:</b>	1105 W Jeanine Dr, Tempe, AZ 85284		Cash	
<b>Occupation:</b>	Upward			
<b>Memo:</b>	Monthly CC			
<b>Name:</b>	Volrath, Justin	04/20/2016	\$150.00	\$2,354.10
<b>Address:</b>	351 E Wildwood Dr, Phoenix, AZ 85048		Cash	
<b>Occupation:</b>	Heartland Payments			
<b>Memo:</b>	Monthly CC			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Cox, Brad	04/24/2016	\$167.00	\$2,368.00
<b>Address:</b>	1105 W Jeanine Dr, Tempe, AZ 85284		Cash	
<b>Occupation:</b>	Upward			
<b>Memo:</b>	Monthly CC			
<b>Name:</b>	DeMarco, Craig	05/11/2016	\$1,500.00	\$3,000.00
<b>Address:</b>	6534 N 46th St, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	Owner - Upward Projects			
<b>Memo:</b>	CC Heartland			
<b>Name:</b>	Volrath, Justin	05/20/2016	\$150.00	\$2,354.10
<b>Address:</b>	351 E Wildwood Dr, Phoenix, AZ 85048		Cash	
<b>Occupation:</b>	Heartland Payments			
<b>Memo:</b>	Monthly CC			
<b>Name:</b>	Cox, Brad	05/24/2016	\$167.00	\$2,368.00
<b>Address:</b>	1105 W Jeanine Dr, Tempe, AZ 85284		Cash	
<b>Occupation:</b>	Upward			
<b>Memo:</b>	Monthly CC			
Total of Individual Contributions			\$7,718.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$7,718.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	HEARTLAND PAYMENT SYSTEMS	01/01/2016	\$32.24	\$790.23
<b>Address:</b>	1437 YOUNGTOWN CENTER, HWY 62, JEFFERSONVILLE, IN, AZ 47130		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	CC Fee			
<b>Name:</b>	HEARTLAND PAYMENT SYSTEMS	02/01/2016	\$31.55	\$790.23
<b>Address:</b>	1437 YOUNGTOWN CENTER, HWY 62, JEFFERSONVILLE, IN, AZ 47130		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	CC Fee			
<b>Name:</b>	HEARTLAND PAYMENT SYSTEMS	03/01/2016	\$35.43	\$790.23
<b>Address:</b>	1437 YOUNGTOWN CENTER, HWY 62, JEFFERSONVILLE, IN, AZ 47130		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	CC Fee			
<b>Name:</b>	HEARTLAND PAYMENT SYSTEMS	04/01/2016	\$72.56	\$790.23
<b>Address:</b>	1437 YOUNGTOWN CENTER, HWY 62, JEFFERSONVILLE, IN, AZ 47130		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	CC Fee			
<b>Name:</b>	HEARTLAND PAYMENT SYSTEMS	05/01/2016	\$32.09	\$790.23
<b>Address:</b>	1437 YOUNGTOWN CENTER, HWY 62, JEFFERSONVILLE, IN, AZ 47130		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	CC Fee			
Total of Operating Expenses			\$203.87	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$203.87	

**Schedule E3 - Contributions to other committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	Navarro for City Council	01/20/2016	\$250.00	\$250.00
<b>Address:</b>	205 W Los Arboles Dr, Tempe, AZ 85284		Cash	
<b>Memo:</b>	Navarro for City Council			
Total of Contributions to Other Committees			\$250.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$250.00	

